

EXHIBIT D
TIME ENTRIES

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10431

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535457

**ENVIRONMENTAL PROTECTION AGENCY
MONITORING
2007755**

| | |
|---------------------------------------|--------------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10449

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535458

**CALIFORNIA AIR RESOURCES BOARD
MONITORING
2007755**

| | |
|---------------------------------------|--------------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10457

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535459

**CALIFORNIA STATE WATER RESOURCES CONTROL
BOARD MONITORING
2007755**

| | |
|---------------------------------------|--------------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10465

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535460

**OCCUPATIONAL SAFETY AND HEALTH
ADMINISTRATION MONITORING
2007755**

| | |
|---------------------------------------|--------------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

LAW OFFICES
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CLIENT NUMBER: 56604
MATTER NUMBER: 10493

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535461

**SECURITIES AND EXCHANGE COMMISSION
MONITORING
2007755**

| | |
|---------------------------------------|--------------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

LAW OFFICES
JENNER & BLOCK LLP

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CLIENT NUMBER: 56604
MATTER NUMBER: 10503

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535462

**NEW YORK STOCK EXCHANGE MONITORING
2007755**

| | |
|---------------------------------------|-------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10511

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535463

**INTERNAL REVENUE SERVICE MONITORING
2007755**

| | |
|---------------------------------------|--------------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

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CLIENT NUMBER: 56604
MATTER NUMBER: 10528

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 15, 2020
INVOICE # 9535464

**FEDERAL AVIATION ADMINISTRATION
MONITORING
2007755**

| | |
|---------------------------------------|--------------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

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CLIENT NUMBER: 56604
MATTER NUMBER: 10546

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535465

**CALIFORNIA DEPT. OF FISH AND WILDLIFE
MONITORING**

| | |
|---------------------------------------|-------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

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353 N. Clark Street
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CLIENT NUMBER: 56604
MATTER NUMBER: 10562

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535466

**SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

\$ 54,569.10

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 54,569.10

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(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9535466

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796

MATTER NUMBER - 10562

| | | | | | |
|---------|-----|------|------|---|----------|
| 6/02/20 | SGK | L120 | .50 | Reviewed CPUC Order and emailed PG&E legal team re implications at FERC of same. | 512.50 |
| 6/02/20 | HMC | L120 | .50 | Correspondence with Jenner team regarding final CPUC order approving POR. | 365.50 |
| 6/02/20 | EGR | C312 | 2.10 | Reviewed and analyzed CPUC Reorg Plan Order for potential FERC notice issues and obligations and commitments to FERC (1.7); reviewed regulations (.2); communicated with J. Perkins and S. Kelly regarding obligations to notify FERC (.2). | 1,879.50 |
| 6/03/20 | DMD | L120 | .80 | Reviewed FCC penalties and requirements re license transfers and emergence. | 632.80 |
| 6/03/20 | SGK | L120 | .40 | Finalized letter to FERC transmitting CPUC decision. | 410.00 |
| 6/03/20 | JZP | C312 | .20 | Analyzed FERC filing logistics for upcoming submittal. | 119.00 |
| 6/03/20 | HMC | C312 | 1.50 | Drafted/revised notice to FERC regarding CPUC approval of POR. | 1,096.50 |
| 6/03/20 | EGR | C312 | .40 | Reviewed, revised and commented on notice of CPUC action (.2); communicated with H. Conger and S. Kelly regarding same (.2). | 358.00 |

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|---------|-----|------|------|---|--------|
| 6/04/20 | SGK | C312 | .20 | Filed Notice of CPUC Order. | 205.00 |
| 6/04/20 | HMC | C312 | .40 | Finalized notice for filing. | 292.40 |
| 6/04/20 | EGR | L120 | .10 | Received, scanned, and filed Notice and as-filed letter, and communicated with team regarding same. | 89.50 |
| 6/08/20 | DMD | L120 | .80 | Reviewed correspondence and bankruptcy materials for FCC follow-up. | 632.80 |
| 6/08/20 | EGR | L120 | .10 | Communicated with team re disposition of equity. | 89.50 |
| 6/09/20 | DMD | L120 | 1.20 | Reviewed FCC bankruptcy materials and advised re FCC approval strategy. | 949.20 |
| 6/09/20 | JXT | C312 | .70 | Participated on a call with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy (.6); participated on a call with the FCC re same (.1). | 581.00 |
| 6/10/20 | DMD | L120 | .40 | Researched and advised re expedited FCC approval strategies and status. | 316.40 |
| 6/11/20 | DMD | L120 | .90 | Researched and advised re FCC approval strategies. | 711.90 |
| 6/11/20 | JXT | C312 | .80 | Communicated with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy (.6); participated on a call with the FCC re same (.2). | 664.00 |
| 6/11/20 | SGK | L120 | .40 | Reviewed revised accounting treatment to determine implications, if any, for FERC filing. | 410.00 |
| 6/11/20 | JZP | C312 | .90 | Analyzed follow-up question regarding FERC order in Section 203 proceeding. | 535.50 |

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| 6/12/20 | DMD | C100 | 4.40 | Researched, coordinated with FCC staff, and advised re FCC approval strategies (2.9); prepared for and participated in strategy call with PG&E team re FCC application strategy (1.5). | 3,480.40 |
| 6/12/20 | MNK | L120 | .30 | Conference with J. Thomas re revisions to FCC filings. | 198.00 |
| 6/12/20 | MNK | P280 | .40 | Revised draft response to FCC submission. | 264.00 |
| 6/12/20 | JXT | C312 | 1.90 | Participated on a call with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy (.9); participated on calls with the FCC re same (1.0). | 1,577.00 |
| 6/12/20 | HMC | L120 | .70 | Corresponded with client regarding accounting issues. | 511.70 |
| 6/12/20 | EGR | B110 | .50 | Analyzed compliance issue in collaboration with H. Conger, including review of research from J. Perkins. | 447.50 |
| 6/12/20 | EGR | B110 | .10 | Reviewed draft email regarding compliance issue. | 89.50 |
| 6/14/20 | JXT | C312 | .50 | Revised materials re FCC communication. | 415.00 |
| 6/15/20 | DMD | C100 | 3.90 | Researched, coordinated with FCC staff, and advised re expedited FCC approval strategies. | 3,084.90 |
| 6/15/20 | MNK | L120 | 4.60 | Revised draft of FCC character letter. | 3,036.00 |
| 6/15/20 | JXT | C312 | 3.20 | Participated on call with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy (.6); participated on call with the FCC re same (.4); revised application attachments for FCC license transfer of control applications (2.2). | 2,656.00 |

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|---------|-----|------|------|--|----------|
| 6/16/20 | TXP | C312 | .50 | Reviewed letter to FCC on character issue. | 657.50 |
| 6/16/20 | DMD | C100 | 3.10 | Researched and advised re expedited FCC approval strategies (1.1); drafted and revised expedited FCC applications and related materials (2.0). | 2,452.10 |
| 6/16/20 | CAN | L120 | .40 | Revised FCC character letter to incorporate recent developments related to probation matters. | 336.00 |
| 6/16/20 | JXT | C312 | 1.40 | Participated on a call with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy (.5); revised application attachments for FCC license transfer of control applications (.9). | 1,162.00 |
| 6/17/20 | TXP | L120 | .20 | Reviewed/revised draft FCC letter. | 263.00 |
| 6/17/20 | TXP | C312 | .30 | Phone all with client re FCC letter. | 394.50 |
| 6/17/20 | DMD | C100 | 5.20 | Researched and advised re expedited FCC approval and FCC application updates (1.4); drafted and revised expedited FCC applications and related materials (3.8). | 4,113.20 |
| 6/17/20 | JXT | C312 | 4.40 | Participated on calls with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy (.7); revised application attachments for FCC license transfer of control applications (3.7). | 3,652.00 |
| 6/18/20 | DMD | B110 | 3.20 | Researched and advised re expedited FCC approval and FCC application updates. | 2,531.20 |
| 6/18/20 | JXT | C312 | .70 | Participated on calls with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy (.3); reviewed applications for FCC license transfer of control applications (.4). | 581.00 |

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| | | | | | |
|---------|-----|------|-------|--|--------------|
| 6/19/20 | DMD | L120 | 3.50 | Reviewed updated FCC application materials and prepared for FCC filings. | 2,768.50 |
| 6/19/20 | JXT | C312 | 1.70 | Participated on calls with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy (.7); revised application attachments for FCC license transfer of control applications (1.0). | 1,411.00 |
| 6/21/20 | DMD | L120 | 4.10 | Reviewed, prepared, and filed updated FCC applications and materials. | 3,243.10 |
| 6/22/20 | JXT | C312 | .50 | Revised application attachments for FCC license transfer of control applications. | 415.00 |
| 6/23/20 | JXT | C312 | .60 | Participated on a call with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy. | 498.00 |
| 6/26/20 | DMD | L120 | .80 | Reviewed FCC dockets and application status. | 632.80 |
| 6/26/20 | JXT | C312 | .30 | Participated on a call with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy. | 249.00 |
| 6/29/20 | DMD | P280 | .90 | Reviewed FCC docket and STA application materials. | 711.90 |
| 6/30/20 | TXP | C312 | .40 | Phone call with client re FCC approvals. | 526.00 |
| 6/30/20 | DMD | L120 | 1.30 | Reviewed FCC application status and prepared for approval and closing. | 1,028.30 |
| 6/30/20 | JXT | C312 | .40 | Participated on a call with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy. | 332.00 |
| | | | 67.70 | PROFESSIONAL SERVICES | \$ 54,569.10 |

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(312) 222-9350

INVOICE TOTAL \$ 54,569.10

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|--------------------|-------|----------|--------------|
| THOMAS J. PERRELLI | 1.40 | 1,315.00 | 1,841.00 |
| SUEDEEN G. KELLY | 1.50 | 1,025.00 | 1,537.50 |
| E. GLENN RIPPPIE | 3.30 | 895.00 | 2,953.50 |
| CORAL A. NEGRON | .40 | 840.00 | 336.00 |
| JOHANNA R. THOMAS | 17.10 | 830.00 | 14,193.00 |
| DAVID M. DIDION | 34.50 | 791.00 | 27,289.50 |
| HANNA M. CONGER | 3.10 | 731.00 | 2,266.10 |
| MONIKA N. KOTHARI | 5.30 | 660.00 | 3,498.00 |
| JASON T. PERKINS | 1.10 | 595.00 | 654.50 |
| TOTAL | 67.70 | | \$ 54,569.10 |

LAW OFFICES
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353 N. Clark Street
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10571

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535467

**RESPONSE PLAN INVESTIGATION
2007886**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

\$ 229,480.70

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 229,480.70

LAW OFFICES
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PACIFIC GAS AND ELECTRIC COMPANY
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77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9535467

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

RESPONSE PLAN INVESTIGATION
2007886

MATTER NUMBER - 10571

| | | | | | |
|---------|-----|------|------|---|----------|
| 6/01/20 | BXH | L120 | .70 | Corresponded with E.K. McWilliams regarding issues to focus on based on review of recent key documents. | 644.00 |
| 6/01/20 | EKM | L310 | 3.20 | Reviewed key documents summary (.7); corresponded with associate document review team (.1); conducted review of relevant documents for witness interview preparation (2.4). | 2,339.20 |
| 6/01/20 | SXJ | L310 | .30 | Reviewed documents related to ongoing investigation. | 198.00 |
| 6/01/20 | AOT | L310 | 8.70 | Conducted document review in support of internal investigation. | 4,698.00 |
| 6/02/20 | EKM | L310 | 3.70 | Reviewed relevant documents for witness interview preparation. | 2,704.70 |
| 6/02/20 | SXJ | L310 | 1.10 | Conducted document review for ongoing investigation. | 726.00 |
| 6/02/20 | AOT | L310 | 4.20 | Conducted document review in support of internal investigation on response plan. | 2,268.00 |
| 6/03/20 | EKM | L310 | 4.30 | Corresponded with database vendor (.2); corresponded with attorney document review team (.2); conducted second level review of relevant documents (3.9). | 3,143.30 |
| 6/03/20 | SXJ | L310 | 7.90 | Conducted document review for ongoing investigation. | 5,214.00 |

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|---------|-----|------|------|--|----------|
| 6/03/20 | AOT | L310 | 3.80 | Conducted document review in support of internal investigation. | 2,052.00 |
| 6/03/20 | AEW | L310 | 1.00 | Reviewed and analyzed documents relating to complaint. | 540.00 |
| 6/04/20 | EKM | L654 | 5.00 | Conducted second level review of relevant documents (4.8); corresponded with database vendor (.2). | 3,655.00 |
| 6/04/20 | SXJ | L310 | 5.50 | Conducted document review for ongoing investigation. | 3,630.00 |
| 6/04/20 | SXJ | L310 | 2.40 | Reviewed key documents as part of ongoing investigation. | 1,584.00 |
| 6/04/20 | AOT | L310 | 4.30 | Conducted document review in support of internal investigation. | 2,322.00 |
| 6/04/20 | AEW | L310 | 1.90 | Reviewed and analyzed documents relating to complaint. | 1,026.00 |
| 6/05/20 | BXH | L620 | 2.10 | Developed strategy for next steps in coordination with E.K. McWilliams and review of key documents. | 1,932.00 |
| 6/05/20 | EKM | L654 | 5.20 | Conducted second level review of relevant documents (4.0); conducted conference call with B. Hauck (.5); drafted instruction email to S. Jahangir, A. Shakoorian, A. Wiley (.7). | 3,801.20 |
| 6/05/20 | SXJ | L650 | 3.60 | Reviewed key documents as part of ongoing investigation. | 2,376.00 |
| 6/05/20 | AOT | L654 | 1.70 | Conducted document review in support of internal investigation. | 918.00 |
| 6/08/20 | EKM | L654 | .90 | Conducted conference call with A. Shakoorian, A. Wiley (.2); reviewed key documents and summary of same (.7). | 657.90 |

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|---------|-----|------|------|--|----------|
| 6/08/20 | AOT | L650 | 2.10 | Conducted factual investigation in support of internal investigation (.5); drafted short email memo to B. Hauck re same (.6); participated in a team conference call re upcoming interviews (.3); conducted factual investigation in support of drafting interview outline (.7). | 1,134.00 |
| 6/08/20 | AEW | L143 | .20 | Conferred with Jenner team regarding witness interview strategy. | 108.00 |
| 6/08/20 | AEW | L310 | 1.00 | Began composing interview outline for investigating an employee's complaint. | 540.00 |
| 6/09/20 | AOT | L310 | 4.20 | Analyzed internal communication in support of drafting witness interview outline related to internal investigation (3.3); drafted interview outline (.9). | 2,268.00 |
| 6/09/20 | AEW | L310 | .20 | Searched for documents relating to employee complaint. | 108.00 |
| 6/09/20 | DVC | L143 | .80 | Assisted A. Shakoorian with compiling documents in preparation for upcoming witness interview. | 258.40 |
| 6/10/20 | EKM | L120 | 1.40 | Reviewed and revised interview outline (1.2); corresponded with A. Shakoorian re same (.2). | 1,023.40 |
| 6/10/20 | AOT | L110 | 3.00 | Drafted interview outline in support of internal investigation (2.4); participated in email collaboration with E. McWilliams re same (.6). | 1,620.00 |
| 6/10/20 | AEW | L143 | .30 | Continued review of documents relating to employee issue. | 162.00 |
| 6/10/20 | AEW | L143 | 3.20 | Continued composing witness interview outline. | 1,728.00 |

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| 6/11/20 | EKM | L143 | 3.40 | Reviewed select relevant documents (1.3); conducted conference call with A. Shakoorian re witness interview outline (.2); conducted conference call with A. Egerton-Wiley re witness interview outline (.5); conducted conference call with S. Jahangir re witness interview outline and witness interview preparation (1); corresponded with A. Egerton-Wiley, A. Shakoorian, and S. Jahangir regarding instructions in witness interview preparation (.4). | 2,485.40 |
| 6/11/20 | SXJ | L143 | 1.40 | Reviewed targeted searches for documents in inclusion in interview outline as part of ongoing investigation. | 924.00 |
| 6/11/20 | SXJ | L143 | .60 | Reviewed background documents as part of preparing materials for upcoming interview as part of ongoing investigation. | 396.00 |
| 6/11/20 | AOT | L143 | 4.80 | Drafted interview outline (2.5); conducted document review re same (1.6); conferred with team re same (.7). | 2,592.00 |
| 6/11/20 | AEW | L143 | .90 | Conferred with Jenner team re revisions to interview outline. | 486.00 |
| 6/12/20 | EKM | L143 | 1.20 | Corresponded with A. Shakoorian, A. Wiley, and S. Jahnger re witness interview outlines (.4); reviewed draft witness interview outlines (.8). | 877.20 |
| 6/12/20 | SXJ | L310 | 1.80 | Reviewed targeted searches for documents in inclusion in interview outline as part of ongoing investigation. | 1,188.00 |
| 6/12/20 | AOT | L143 | 4.40 | Drafted interview outline in support of internal investigation (3.7); conferred with E. McWilliams re same (.7). | 2,376.00 |

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|---------|-----|------|------|--|----------|
| 6/13/20 | SXJ | L143 | 4.30 | Reviewed targeted searches for documents in inclusion in interview outline as part of ongoing investigation. | 2,838.00 |
| 6/14/20 | SXJ | L143 | 2.50 | Reviewed targeted searches for documents in inclusion in interview outline as part of ongoing investigation. | 1,650.00 |
| 6/14/20 | SXJ | L143 | 4.80 | Drafted outline for interview as part of ongoing investigation. | 3,168.00 |
| 6/14/20 | SXJ | L143 | 2.10 | Reviewed background documents as part of preparing materials for upcoming interview as part of ongoing investigation. | 1,386.00 |
| 6/14/20 | AEW | L143 | .40 | Continued composing interview outline. | 216.00 |
| 6/15/20 | BXH | L143 | 3.20 | Reviewed chronology of correspondence for overarching perspective. | 2,944.00 |
| 6/15/20 | EKM | L143 | 4.70 | Reviewed and revised witness interview outlines (3.8); corresponded with A. Shakoorian, A. Wiley, and S. Jahanqir regarding witness interview preparation and investigation next steps (.9). | 3,435.70 |
| 6/15/20 | SXJ | L143 | 4.10 | Drafted outline for upcoming interview as part of investigation. | 2,706.00 |
| 6/15/20 | SXJ | L143 | 2.30 | Revised outline for upcoming interview as part of investigation. | 1,518.00 |
| 6/15/20 | SXJ | L143 | 1.80 | Conducted targeted searches for documents for inclusion in outline for upcoming interview as part of investigation. | 1,188.00 |
| 6/15/20 | AOT | L143 | 4.50 | Drafted interview outline in support of internal investigation. | 2,430.00 |
| 6/15/20 | AEW | L143 | 2.80 | Continued composing interview outline. | 1,512.00 |

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| | | | | | |
|---------|-----|------|------|--|----------|
| 6/15/20 | DVC | L653 | .70 | Assisted A. Egerton-Wiley with locating original documents to 3 timeline entries from Relativity. | 226.10 |
| 6/16/20 | EKM | L143 | 2.20 | Reviewed draft witness interview outlines and supporting documents for same (1.8); corresponded with A. Shakoorian, A. Wiley, S. Jahangir, and D. Chuck regarding instructions for witness interview preparation (.4). | 1,608.20 |
| 6/16/20 | SXJ | L143 | .80 | Conducted targeted searches for documents for inclusion in outline for upcoming interview as part of investigation. | 528.00 |
| 6/16/20 | SXJ | L143 | 2.40 | Revised outline for upcoming interview as part of investigation. | 1,584.00 |
| 6/16/20 | AOT | L110 | 5.90 | Drafted interview outline. | 3,186.00 |
| 6/16/20 | AEW | L143 | 6.80 | Revised interview outline in light of comments. | 3,672.00 |
| 6/16/20 | DVC | L143 | 3.50 | Reviewed draft outlines for witness interviews in order to pull supporting documents to same to prepare master binder for B. Hauck's use. | 1,130.50 |
| 6/17/20 | EKM | L143 | 6.60 | Reviewed and reviewed witness interview outlines (5.6); reviewed electronic binder of interview exhibits (.5); corresponded with A. Shakoorian, E. Wiley, and S. Jahangir regarding witness interview preparation and instructions related to same (.3); corresponded with D. Chuck regarding preparation of binder for B. Hauck (.2). | 4,824.60 |
| 6/17/20 | SXJ | L110 | 4.20 | Conducted targeted searches for documents for inclusion in outline for upcoming interview as part of investigation. | 2,772.00 |
| 6/17/20 | SXJ | L310 | 4.20 | Revised outline for upcoming interview as part of investigation. | 2,772.00 |

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|---------|-----|------|------|---|----------|
| 6/17/20 | SXJ | L310 | 1.60 | Drafted outline for upcoming interview as part of investigation. | 1,056.00 |
| 6/17/20 | AOT | L310 | 4.20 | Drafted interview outline (3.6); conferred with E. McWilliams re same (.6). | 2,268.00 |
| 6/17/20 | AEW | L310 | 2.30 | Continued review and revision of interview outline. | 1,242.00 |
| 6/17/20 | AEW | L310 | .50 | Reviewed and analyzed documents to accompany witness interview outlines. | 270.00 |
| 6/17/20 | DVC | L310 | 6.20 | Continued to review 3 draft witness outlines in order to compile documents in support of same for witness interviews. | 2,002.60 |
| 6/18/20 | BXH | L143 | 1.00 | Reviewed governing process documents in preparation for interviews. | 920.00 |
| 6/18/20 | EKM | L310 | 7.20 | Reviewed and revised witness interview outlines (6.1); reviewed electronic binder of interview exhibits (.4); corresponded with A. Shakoorian, E. Wiley, and S. Jahangir regarding witness interview preparation and instructions related to same (.5); corresponded with D. Chuck regarding preparation of binder for B. Hauck (.2). | 5,263.20 |
| 6/18/20 | SXJ | L310 | 1.80 | Revised outline for upcoming interview as part of investigation. | 1,188.00 |
| 6/18/20 | SXJ | L310 | 1.60 | Drafted outline for upcoming interview as part of investigation. | 1,056.00 |
| 6/18/20 | SXJ | L310 | .80 | Finalized outline for upcoming interview as part of investigation. | 528.00 |
| 6/18/20 | SXJ | L310 | 1.60 | Reviewed exhibits as part of outlines for upcoming interview as part of investigation. | 1,056.00 |
| 6/18/20 | AOT | L310 | 4.80 | Drafted interview outline in support of internal investigation. | 2,592.00 |

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|---------|-----|------|------|---|----------|
| 6/18/20 | AEW | L310 | 2.00 | Continued reviewing and revising interview outline for investigating an employee's complaint about PG&E's internal processes. | 1,080.00 |
| 6/18/20 | DVC | L143 | 2.40 | Continued to compile and organize documents in support of outlines for 3 witness interviews. | 775.20 |
| 6/18/20 | DVC | L310 | 1.90 | Drafted index of descriptions to documents compiled in support of 3 witness interview outlines. | 613.70 |
| 6/19/20 | BXH | L143 | 4.20 | Reviewed and commented on interview outline for initial witness. | 3,864.00 |
| 6/22/20 | SXJ | L120 | 2.30 | Reviewed outline for upcoming interview as part of ongoing investigation. | 1,518.00 |
| 6/23/20 | BXH | L120 | 3.10 | Began review and comment on second outline (2.4); conferred with R. Schar and E.K. McWilliams re strategy and coordination (.7) | 2,852.00 |
| 6/23/20 | RJS | L120 | .50 | Telephone conference with B. Hauck and E.K. McWilliams re document review and strategy for matter. | 577.50 |
| 6/23/20 | EKM | L143 | 1.90 | Conducted telephone conference with B. Hauck and R. Schar regarding investigation update (.3); corresponded with B. Hauck, A. Shakoorian, A. Wiley, and S. Jahangir regarding witness interview preparations (.4); drafted witness interview outline (1.2). | 1,388.90 |
| 6/23/20 | SXJ | L110 | 3.90 | Revised outline for upcoming interview as part of ongoing investigation. | 2,574.00 |
| 6/23/20 | AEW | L200 | 1.10 | Reviewed and analyzed documents in connection with interview outline. | 594.00 |
| 6/23/20 | AEW | L143 | .50 | Reviewed and analyzed documents in connection with interview outline. | 270.00 |

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|---------|-----|------|------|---|----------|
| 6/23/20 | DVC | L143 | .30 | Reviewed the interview outline in order to identify and pull documents cited therein for attorney's review and witness prep. | 96.90 |
| 6/24/20 | EKM | L143 | 4.70 | Revised witness interview outlines per comments by B. Hauck (4.1); corresponded with A. Wiley and S. Jahangir regarding preparation for witness interviews and instructions re same (.5); corresponded with B. Hauck regarding comments on witness interview outlines and plans related to same (.1). | 3,435.70 |
| 6/24/20 | SXJ | L110 | 5.60 | Reviewed documents for inclusion in outline for upcoming interview as part of ongoing investigation. | 3,696.00 |
| 6/24/20 | AEW | L143 | 4.30 | Reviewed and revised witness interview outlines in light of comments from B. Hauck. | 2,322.00 |
| 6/24/20 | DVC | L143 | 1.10 | Assisted attorney with locating key documents to cite in support of witness interview outline. | 355.30 |
| 6/25/20 | EKM | L143 | 4.90 | Drafted witness interview outline (3.6); revised witness interview outlines (1.0); corresponded with A. Wiley and S. Jahangir regarding witness interview preparation and instructions related to same (.3). | 3,581.90 |
| 6/25/20 | SXJ | L110 | 4.30 | Reviewed documents for inclusion in outline for upcoming interview as part of ongoing investigation. | 2,838.00 |
| 6/25/20 | AEW | L143 | 6.50 | Continued drafting witness interview outline | 3,510.00 |
| 6/25/20 | DVC | L143 | 2.60 | Continued to assist attorney with locating key documents to cite in support of witness interview outline. | 839.80 |
| 6/25/20 | DVC | L143 | 1.00 | Reviewed the two additional interview outlines in order to identify and pull documents cited therein for attorney's review and witness prep. | 323.00 |

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|---------|-----|------|------|---|----------|
| 6/26/20 | BXH | L143 | 4.80 | Conferred with PG&E compliance team re status of investigation (.7); worked on interview outline for second witness (4.1). | 4,416.00 |
| 6/26/20 | EKM | L143 | 3.80 | Drafted and revised witness interview outlines (2.8); reviewed binder of documents for witness interview (.8); corresponded with D. Chuck, A. Wiley, and S. Jahangir regarding preparation for witness interviews (.2). | 2,777.80 |
| 6/26/20 | SXJ | L110 | 3.10 | Reviewed documents for inclusion in outline for upcoming interview as part of ongoing investigation. | 2,046.00 |
| 6/26/20 | AEW | L143 | .90 | Reviewed and revised a witness interview outline. | 486.00 |
| 6/26/20 | DVC | L143 | 1.20 | Further reviewed three interview outlines in order to prepare documents cited therein to send to each witness. | 387.60 |
| 6/27/20 | BXH | L310 | 3.10 | Completed review of second witness documents and outline. | 2,852.00 |
| 6/27/20 | SXJ | L110 | 2.60 | Reviewed documents for inclusion in outline for upcoming interview as part of ongoing investigation. | 1,716.00 |
| 6/28/20 | SXJ | L110 | 1.30 | Reviewed documents for inclusion in outline for upcoming interview as part of ongoing investigation. | 858.00 |
| 6/28/20 | AEW | L143 | 3.10 | Reviewed and analyzed key documents relating to the development of a witness interview outline for complaint based on feedback. | 1,674.00 |
| 6/28/20 | AEW | L143 | 2.90 | Incorporated key documents into a witness interview outline based on feedback. | 1,566.00 |
| 6/29/20 | BXH | L120 | 1.10 | Drafted correspondence to witnesses re logistics of interviews. | 1,012.00 |

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|---------|-----|------|------|---|----------|
| 6/29/20 | EKM | L143 | 6.40 | Corresponded with witness re interview logistics (.1); drafted email for B. Hauck to transmit to witnesses (.1); corresponded with S. Jahangir and A. Wiley regarding questions re interview outlines (.4); corresponded with D. Chuck regarding witness interview binder (.1); conducted telephone conference with S. Jahangir (.1); reviewed and revised witness interview outlines and supporting documents binder (5); conducted spot database searches (.6). | 4,678.40 |
| 6/29/20 | SXJ | L143 | 4.50 | Reviewed documents for inclusion in upcoming interview as part of ongoing investigation. | 2,970.00 |
| 6/29/20 | SXJ | L143 | 4.10 | Revised outline for upcoming interview as part of ongoing investigation. | 2,706.00 |
| 6/29/20 | SXJ | L143 | 2.10 | Drafted outline for upcoming interview as part of ongoing investigation. | 1,386.00 |
| 6/29/20 | AEW | L110 | .70 | Continued incorporating key documents into a witness interview outline for complaint based on feedback. | 378.00 |
| 6/29/20 | AEW | L143 | 3.40 | Reviewed and revised a witness interview outline. | 1,836.00 |
| 6/29/20 | DVC | L143 | 2.00 | Reviewed semi-final fact witness interview outline to pull emails and documents cited therein for attorney review to prepare for upcoming interview. | 646.00 |
| 6/30/20 | BXH | L143 | 6.90 | Prepared for interview of second witness (4.6); began reviewing and commenting on third witness outline (1.7). | 6,348.00 |

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|---------------|-----|------|--------|--|---------------|
| 6/30/20 | EKM | L143 | 8.40 | Reviewed and revised witness interview outlines (5.4); drafted witness interview outline (.6); conducted targeted searches for documents re witness interview outlines (.5); reviewed supporting documents for interview outlines (1); corresponded with A. Wiley, S. Jahangir, and D. Chuck regarding comments on witness interview outlines and instructions on next steps related to same (.9). | 6,140.40 |
| 6/30/20 | SXJ | L143 | 4.70 | Reviewed documents for inclusion in upcoming interview as part of ongoing investigation. | 3,102.00 |
| 6/30/20 | SXJ | L143 | 3.80 | Revised outline for upcoming interview as part of ongoing investigation. | 2,508.00 |
| 6/30/20 | SXJ | L143 | 3.30 | Drafted outline for upcoming interview as part of ongoing investigation. | 2,178.00 |
| 6/30/20 | AEW | L143 | 1.40 | Reviewed and analyzed key underlying documents for a witness interview outline. | 756.00 |
| 6/30/20 | AEW | L143 | 5.50 | Incorporated key documents into a witness interview outline. | 2,970.00 |
| 6/30/20 | AEW | L110 | 1.00 | Reviewed and analyzed key underlying documents to search for factual support for a witness interview outline. | 540.00 |
| | | | 360.00 | PROFESSIONAL SERVICES | \$ 229,480.70 |
| INVOICE TOTAL | | | | | \$ 229,480.70 |

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SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|----------------------------|--------------|-------------|---------------|
| REID J. SCHAR | .50 | 1,155.00 | 577.50 |
| BRIAN P. HAUCK | 30.20 | 920.00 | 27,784.00 |
| E.K. MCWILLIAMS | 79.10 | 731.00 | 57,822.10 |
| SAMUEL JAHANGIR | 111.10 | 660.00 | 73,326.00 |
| AMY EGERTON-WILEY | 54.80 | 540.00 | 29,592.00 |
| AMIR A. SHAKOORIAN TABRIZI | 60.60 | 540.00 | 32,724.00 |
| DIANA V. CHUCK | 23.70 | 323.00 | 7,655.10 |
| TOTAL | 360.00 | | \$ 229,480.70 |

LAW OFFICES
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9538593

**CRIMINAL INVESTIGATION -- PG&E
1706753**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 1, 2020:

\$ 520.50

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 520.50

LAW OFFICES
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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9538593

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 1, 2020:

CRIMINAL INVESTIGATION -- PG&E
1706753

MATTER NUMBER - 10006

| | | | | | |
|---------|-----|------|-----|--|-----------|
| 7/01/20 | MSH | L120 | .30 | Reviewed draft brief for overlap with probation issues. | 268.50 |
| 7/01/20 | CAN | L120 | .30 | Filed PG&E's response to Butte County DA's statement of facts. | 252.00 |
| | | | .60 | PROFESSIONAL SERVICES | \$ 520.50 |

INVOICE TOTAL \$ 520.50

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|--------------------|-------|--------|-----------|
| MATTHEW S. HELLMAN | .30 | 895.00 | 268.50 |
| CORAL A. NEGRON | .30 | 840.00 | 252.00 |
| TOTAL | .60 | | \$ 520.50 |

LAW OFFICES
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CLIENT NUMBER: 56604
MATTER NUMBER: 10065

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9538594

**FEDERAL CONTRACTS ADVICE AND COUNSEL
1706845**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 1, 2020:

\$ 4,303.00

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 4,303.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9538594

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 1, 2020:

FEDERAL CONTRACTS ADVICE AND COUNSEL
1706845

MATTER NUMBER - 10065

| | | | | | |
|---------|-----|------|------|---|-------------|
| 7/01/20 | TXP | L120 | .50 | Prepared for call with Customs. | 657.50 |
| 7/01/20 | TXP | L120 | .40 | Call with Customs. | 526.00 |
| 7/01/20 | TXP | L120 | .30 | Phone calls with B. Hauck. | 394.50 |
| 7/01/20 | BXH | L120 | 1.60 | Conferred with counsel for agency (.4); drafted summary and recommendation re same (1.2). | 1,472.00 |
| 7/01/20 | MLH | L120 | 1.40 | Finalized guidance re contract compliance. | 1,253.00 |
| | | | 4.20 | PROFESSIONAL SERVICES | \$ 4,303.00 |

INVOICE TOTAL \$ 4,303.00

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|--------------------|-------|----------|-------------|
| THOMAS J. PERRELLI | 1.20 | 1,315.00 | 1,578.00 |
| BRIAN P. HAUCK | 1.60 | 920.00 | 1,472.00 |
| MATTHEW L. HAWS | 1.40 | 895.00 | 1,253.00 |
| TOTAL | 4.20 | | \$ 4,303.00 |

LAW OFFICES
JENNER & BLOCK LLP

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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9538595

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 1, 2020:

\$ 1,044.00

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 1,044.00

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
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B30A
SAN FRANCISCO, CA 94105

INVOICE # 9538595

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 1, 2020:

BANKRUPTCY EMPLOYMENT
1907533

MATTER NUMBER - 10252

| | | | | | |
|---------|-----|------|------|--|-------------|
| 7/01/20 | AMA | B160 | .40 | Reviewed notice and emailed R. Mehrberg, W. Williams and team re fees and process re same. | 330.00 |
| 7/01/20 | WAW | B160 | 1.20 | Began preparing Jenner & Block's fourth interim fee application (1.1); email correspondence with S. Young and A. Allen re same (.1). | 714.00 |
| | | | 1.60 | PROFESSIONAL SERVICES | \$ 1,044.00 |

INVOICE TOTAL \$ 1,044.00

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|---------------------|-------|--------|-------------|
| ANGELA M. ALLEN | .40 | 825.00 | 330.00 |
| WILLIAM A. WILLIAMS | 1.20 | 595.00 | 714.00 |
| TOTAL | 1.60 | | \$ 1,044.00 |

LAW OFFICES
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CLIENT NUMBER: 56604
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9538596

**PSPS PROCEEDINGS
1907716**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 1, 2020:

\$ 4,303.50

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 4,303.50

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
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B30A
SAN FRANCISCO, CA 94105

INVOICE # 9538596

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 1, 2020:

PSPS PROCEEDINGS
1907716

MATTER NUMBER - 10341

| | | | | | |
|---------------|-----|------|------|--|-------------|
| 7/01/20 | BXH | L120 | 2.50 | Reviewed and revised joint statement in light of comments (1.4); reviewed draft brief in related proceeding for consistency with PG&E positions (.7); reviewed and commented on stipulation issues (.4). | 2,300.00 |
| 7/01/20 | AFM | L120 | .80 | Reviewed testimony and data requests in preparation for meet and confer. | 672.00 |
| 7/01/20 | AFM | L120 | .60 | Participated in meet and confer. | 504.00 |
| 7/01/20 | AFM | L120 | .40 | Reviewed and revised proposed stipulations. | 336.00 |
| 7/01/20 | MNK | L143 | .50 | Emailed B. Hauck re response to CLECA discovery requests. | 330.00 |
| 7/01/20 | TLB | P100 | .50 | Redacted designated document for M. Kothari. | 161.50 |
| | | | 5.30 | PROFESSIONAL SERVICES | \$ 4,303.50 |
| INVOICE TOTAL | | | | | \$ 4,303.50 |

LAW OFFICES
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(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|-------------------|--------------|-------------|--------------|
| BRIAN P. HAUCK | 2.50 | 920.00 | 2,300.00 |
| ANDREW F. MERRICK | 1.80 | 840.00 | 1,512.00 |
| MONIKA N. KOTHARI | .50 | 660.00 | 330.00 |
| THERESA L. BUSCH | .50 | 323.00 | 161.50 |
| TOTAL | 5.30 | | \$ 4,303.50 |

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CLIENT NUMBER: 56604
MATTER NUMBER: 10562

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9538597

**SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 1, 2020:

\$ 6,019.20

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 6,019.20

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(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9538597

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 1, 2020:

SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796

MATTER NUMBER - 10562

| | | | | | |
|---------|-----|------|------|---|-------------|
| 7/01/20 | TXP | L120 | .50 | Phone call re status of FCC matter. | 657.50 |
| 7/01/20 | TXP | L120 | .10 | Phone call with S. Feder re FCC issues. | 131.50 |
| 7/01/20 | TXP | L120 | .30 | Reviewed emails re FCC status. | 394.50 |
| 7/01/20 | DMD | L120 | 3.70 | Reviewed, prepared, and coordinated FCC approval of outstanding applications and special temporary authority. | 2,926.70 |
| 7/01/20 | JXT | C312 | 2.30 | Participated on a calls with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy (.8); participated on calls with the FCC re PG&E's license transfer of control applications to emerge from bankruptcy (1.5). | 1,909.00 |
| | | | 6.90 | PROFESSIONAL SERVICES | \$ 6,019.20 |

INVOICE TOTAL

\$ 6,019.20

LAW OFFICES
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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|--------------------|--------------|-------------|--------------|
| THOMAS J. PERRELLI | .90 | 1,315.00 | 1,183.50 |
| JOHANNA R. THOMAS | 2.30 | 830.00 | 1,909.00 |
| DAVID M. DIDION | 3.70 | 791.00 | 2,926.70 |
| TOTAL | 6.90 | | \$ 6,019.20 |

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CLIENT NUMBER: 56604
MATTER NUMBER: 10571

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9538598

**RESPONSE PLAN INVESTIGATION
2007886**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 1, 2020:

\$ 23,343.20

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 23,343.20

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9538598

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 1, 2020:

RESPONSE PLAN INVESTIGATION
2007886

MATTER NUMBER - 10571

| | | | | | |
|---------|-----|------|------|--|----------|
| 7/01/20 | BXH | L110 | 4.30 | Prepared for witness interview through review of additional documents (1.9); conducted interview of second witness (2.2); conferred with A. Egerton-Wiley re same (.2). | 3,956.00 |
| 7/01/20 | EKM | L110 | 7.80 | Drafted and revised witness interview outlines (6.8); corresponded with S. Jahangir, A. Wiley, and D. Chuck regarding comments on witness interview outlines and directions related to same (1.0). | 5,701.80 |
| 7/01/20 | SXJ | L110 | 2.60 | Conducted targeted searches for documents to include in upcoming interview for ongoing investigation. | 1,716.00 |
| 7/01/20 | SXJ | L110 | 5.10 | Revised outlines for upcoming interviews as part of ongoing investigation. | 3,366.00 |
| 7/01/20 | SXJ | L110 | 1.40 | Proofread outlines for upcoming interviews as part of ongoing investigation. | 924.00 |
| 7/01/20 | SXJ | L110 | .70 | Reviewed exhibits for upcoming interviews as part of ongoing investigation. | 462.00 |
| 7/01/20 | AEW | L110 | 1.20 | Continued incorporating key documents into a witness interview outline. | 648.00 |

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| | | | | | |
|---------------|-----|------|-------|--|--------------|
| 7/01/20 | AEW | L110 | 5.10 | Reviewed and revised witness interview outline based on feedback. | 2,754.00 |
| 7/01/20 | AEW | L110 | 2.20 | Participated in an interview with PG&E employee. | 1,188.00 |
| 7/01/20 | AEW | L110 | .20 | Conferred with Jenner team regarding a witness interview with PG&E employee. | 108.00 |
| 7/01/20 | DVC | L400 | 7.80 | Continued to review latest versions of 3 witness outlines in order to pull documents and create paper and e-binder of same to prepare for upcoming interviews. | 2,519.40 |
| | | | 38.40 | PROFESSIONAL SERVICES | \$ 23,343.20 |
| INVOICE TOTAL | | | | | \$ 23,343.20 |

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|-------------------|-------|--------|--------------|
| BRIAN P. HAUCK | 4.30 | 920.00 | 3,956.00 |
| E.K. MCWILLIAMS | 7.80 | 731.00 | 5,701.80 |
| SAMUEL JAHANGIR | 9.80 | 660.00 | 6,468.00 |
| AMY EGERTON-WILEY | 8.70 | 540.00 | 4,698.00 |
| DIANA V. CHUCK | 7.80 | 323.00 | 2,519.40 |
| TOTAL | 38.40 | | \$ 23,343.20 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10597

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535354

**CAL/OSHA (DIVISION OF OCCUPATIONAL
SAFETY & HEALTH, CALIFORNIA DEP. OF
INDUSTRIAL RELATIONS) MONITORING
2007755**

| | |
|---------------------------------------|-------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10601

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535355

**CALIFORNIA OCCUPATIONAL SAFETY AND
HEALTH REVIEW COMMISSION & OSHSB
MONITORING
2007755**

| | |
|---------------------------------------|-------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10627

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535357

**US DEPT. OF THE INTERIOR / FISH AND
WILDLIFE SERVICE MONITORING
2007755**

| | |
|---------------------------------------|--------------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535442

**CRIMINAL INVESTIGATION -- PG&E
1706753**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

\$ 43,333.00

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 43,333.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
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(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9535442

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

CRIMINAL INVESTIGATION -- PG&E
1706753

MATTER NUMBER - 10006

| | | | | | |
|---------|-----|------|------|--|----------|
| 6/03/20 | CAN | L120 | .10 | Reviewed and analyzed probation and update materials. | 84.00 |
| 6/03/20 | RJS | L120 | .40 | Telephone conference with PG&E compliance team re court order and related matters. | 462.00 |
| 6/03/20 | RJS | L120 | .20 | Corresponded with co-counsel re meet and confer with DOJ and Monitor. | 231.00 |
| 6/10/20 | RJS | L120 | .50 | Telephone conference with PG&E legal team and K. Orsini re litigation holds. | 577.50 |
| 6/12/20 | MSH | L120 | 1.00 | Prepared for and participated in strategy call re meet and confer with DOJ and Monitor. | 895.00 |
| 6/12/20 | MEP | L120 | .80 | Teleconference with client re court order to meet and confer and upcoming joint brief (.5); reviewed CPUC filing (.3). | 672.00 |
| 6/12/20 | RJS | L120 | .50 | Telephone conference with client and co-counsel re response to court order and filing of brief. | 577.50 |
| 6/12/20 | RJS | L120 | .80 | Teleconference with PG&E compliance team re probation issues. | 924.00 |
| 6/12/20 | RJS | L120 | 1.00 | Reviewed CPUC filing and attachments and considered same. | 1,155.00 |

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| | | | | | |
|---------|-----|------|------|--|----------|
| 6/14/20 | MSH | L120 | .60 | Reviewed and commented on joint supplemental brief. | 537.00 |
| 6/14/20 | MEP | L120 | .40 | Reviewed draft joint filing by PG&E of supplemental brief. | 336.00 |
| 6/14/20 | RJS | L120 | .50 | Telephone conference with client and Cravath re brief due in response to court order. | 577.50 |
| 6/14/20 | RJS | L120 | .50 | Reviewed and commented on draft brief in response to court order. | 577.50 |
| 6/15/20 | MSH | L120 | .40 | Reviewed correspondence re joint brief and new proposed conditions. | 358.00 |
| 6/15/20 | RJS | L120 | .30 | Telephone conferece with PG&E compliance team re response brief | 346.50 |
| 6/15/20 | RJS | L120 | .40 | Telephone conference with DOJ re consolidated brief. | 462.00 |
| 6/15/20 | RJS | L120 | .90 | Phone calls with PG&E compliance team re update to potential response to court order (.7); follow up call with PG&E compliance team re potential response to court order (.2). | 1,039.50 |
| 6/16/20 | RJS | L120 | 3.20 | Telephone conference with PG&E business and compliance personnel re potential probation conditions (1.8); follow up telephone conference with PG&E business and compliance personnel re edits to potential new probation conditions (1.4). | 3,696.00 |
| 6/16/20 | RJS | L120 | 1.30 | Follow-up telephone conference with PG&E personnel and co-counsel re probation conditions. | 1,501.50 |
| 6/16/20 | RJS | L120 | 1.20 | Telephone conference with PG&E management and legal team re potential probation conditions. | 1,386.00 |
| 6/17/20 | MSH | L120 | .50 | Assessed probation order and corresponded re same. | 447.50 |
| 6/17/20 | MEP | L120 | .30 | Correspondence re court order and responding to same. | 252.00 |

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| | | | | | |
|---------|-----|------|-----|---|--------|
| 6/17/20 | CAN | P280 | .30 | Filed request for extension to respond to court order. | 252.00 |
| 6/17/20 | RJS | L120 | .30 | Telephone conference with PG&E compliance team re extension of time. | 346.50 |
| 6/17/20 | RJS | L120 | .50 | Corresponded with Cravath and client re extension of time motion. | 577.50 |
| 6/17/20 | RJS | L120 | .20 | Reviewed extension of time motion. | 231.00 |
| 6/17/20 | RJS | L120 | .50 | Telephone conference with PG&E compliance team and business side re probation conditions. | 577.50 |
| 6/17/20 | RJS | L120 | .70 | Telephone conference with PG&E legal team and K. Orsini re document review. | 808.50 |
| 6/17/20 | RJS | L120 | .30 | Telephone conference with PG&E compliance team and K. Orsini re probation conditions. | 346.50 |
| 6/18/20 | AMA | B110 | .20 | Correspondence with C. Negron re review of DA materials. | 165.00 |
| 6/18/20 | CAN | L120 | .70 | Prepared for and teleconferenced with PG&E team and K. Orsini regarding plan for response to new order. | 588.00 |
| 6/18/20 | CAN | L120 | .30 | Drafted summary of highlights from teleconference regarding plan for responding to new order. | 252.00 |
| 6/18/20 | CAN | L120 | .10 | Teleconferenced with R. Schar regarding plan for reviewing DA materials. | 84.00 |
| 6/18/20 | CAN | L120 | .30 | Corresponded with A. Allen re reviewing Butte County DA's statement. | 252.00 |
| 6/18/20 | CAN | L120 | .40 | Drafted update for H. Weissmann regarding order. | 336.00 |
| 6/18/20 | RJS | L120 | .10 | Corresponded with PG&E compliance team re evidentiary issue. | 115.50 |

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|---------|-----|------|------|--|----------|
| 6/18/20 | RJS | L120 | .50 | Telephone conference with PG&E compliance team re probation conditions. | 577.50 |
| 6/19/20 | AMA | B110 | 1.80 | Reviewed DA Statement and analyzed statements (1.6); correspondence with C. Negron re same (.2). | 1,485.00 |
| 6/19/20 | RJS | L120 | .90 | Phone calls with PG&E compliance team re probation conditions (.6); follow-up phone call with PG&E compliance team re probation conditions (.3). | 1,039.50 |
| 6/20/20 | AMA | B110 | 3.40 | Reviewed DA Statement and analyzed same (3.3); emailed R. Schar and C. Negron re same (.1). | 2,805.00 |
| 6/20/20 | RJS | L200 | .30 | Revised draft probation brief. | 346.50 |
| 6/21/20 | CAN | L120 | 2.10 | Reviewed Butte County DA's statement of facts to identify broad statements for analysis and comment. | 1,764.00 |
| 6/22/20 | CAN | L120 | .90 | Teleconferenced with PG&E team and co-counsel re plan for responding to order. | 756.00 |
| 6/22/20 | RJS | L120 | .50 | Telephone conference with PG&E compliance team re probation conditions. | 577.50 |
| 6/22/20 | RJS | L200 | .20 | Edited draft probation brief. | 231.00 |
| 6/22/20 | RJS | L120 | .50 | Telephone conference with PG&E team and co-counsel re liability concerns. | 577.50 |
| 6/22/20 | RJS | L120 | .90 | Telephone conference with PG&E compliance team and co-counsel re response to Court order. | 1,039.50 |
| 6/23/20 | RJS | L120 | .50 | Telephone conference with PG&E compliance team re probation terms and upcoming court filing. | 577.50 |
| 6/24/20 | MSH | L200 | .30 | Reviewed draft of supplemental brief on probation conditions. | 268.50 |

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|---------|-----|------|-------|---|--------------|
| 6/24/20 | CAN | L120 | .60 | Teleconference with PG&E team and co-counsel re plan for responding to order. | 504.00 |
| 6/24/20 | CAN | L120 | .20 | Corresponded with H. Weissmann re update on probation matter. | 168.00 |
| 6/24/20 | CAN | L200 | .20 | Filed joint supplemental brief of PG&E, federal monitor, and DOJ regarding proposed conditions of probation. | 168.00 |
| 6/24/20 | RJS | L120 | .60 | Telephone conference with client, Cravath, and Munger re response to court order on statement of facts. | 693.00 |
| 6/27/20 | CAN | P280 | .30 | Revised Q2 2020 10Q draft. | 252.00 |
| 6/27/20 | RJS | L120 | 1.00 | Reviewed new drafts of response brief to court order on statement of facts. | 1,155.00 |
| 6/27/20 | RJS | L120 | 1.30 | Telephone conference with client, Cravath, and Munger re response brief to court order on statement of facts. | 1,501.50 |
| 6/28/20 | CAN | L120 | .10 | Corresponded with PG&E legal team re June 17 order from Judge Alsup. | 84.00 |
| 6/28/20 | RJS | L120 | .50 | Revised draft disclosure document and corresponded with PG&E legal team re same. | 577.50 |
| 6/29/20 | CAN | L120 | .20 | Corresponded with H. Weissmann re probation matter update. | 168.00 |
| 6/29/20 | RJS | L200 | 1.90 | Reviewed new and more complete draft of response to court order on statement of facts. | 2,194.50 |
| 6/29/20 | RJS | L120 | .90 | Telephone conference with client, Cravath, and Munger re response to court order on statement of facts. | 1,039.50 |
| 6/30/20 | CAN | L120 | .90 | Teleconferenced with PG&E team re response to court order. | 756.00 |
| | | | 42.20 | PROFESSIONAL SERVICES | \$ 43,333.00 |

LAW OFFICES
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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

INVOICE TOTAL \$ 43,333.00

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|--------------------|-------|----------|--------------|
| REID J. SCHAR | 24.80 | 1,155.00 | 28,644.00 |
| MATTHEW S. HELLMAN | 2.80 | 895.00 | 2,506.00 |
| CORAL A. NEGRON | 7.70 | 840.00 | 6,468.00 |
| MATTHEW E. PRICE | 1.50 | 840.00 | 1,260.00 |
| ANGELA M. ALLEN | 5.40 | 825.00 | 4,455.00 |
| TOTAL | 42.20 | | \$ 43,333.00 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535443

**DOI INVESTIGATION
1706754**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

\$ 1,420.10

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 1,420.10

LAW OFFICES
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PACIFIC GAS AND ELECTRIC COMPANY
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SAN FRANCISCO, CA 94105

INVOICE # 9535443

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

DOI INVESTIGATION
1706754

MATTER NUMBER - 10014

| | | | | | |
|---------|-----|------|------|--|-------------|
| 6/16/20 | EML | L120 | .30 | Conferred with Jenner team re update to DOI. | 249.00 |
| 6/16/20 | MLH | L120 | .50 | Revised communication to DOI. | 447.50 |
| 6/16/20 | CJW | L120 | .40 | Drafted status update to DOI. | 316.40 |
| 6/23/20 | CJW | L120 | .20 | Revised status update to DOI. | 158.20 |
| 6/24/20 | EML | L120 | .20 | Corresponded with client and Jenner team re draft of email to DOI. | 166.00 |
| 6/24/20 | EML | L120 | .10 | Corresponded with DOI re updates. | 83.00 |
| | | | 1.70 | PROFESSIONAL SERVICES | \$ 1,420.10 |

INVOICE TOTAL \$ 1,420.10

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|-----------------|-------|--------|-------------|
| MATTHEW L. HAWS | .50 | 895.00 | 447.50 |
| EMILY M. LOEB | .60 | 830.00 | 498.00 |
| CARLA J. WEISS | .60 | 791.00 | 474.60 |
| TOTAL | 1.70 | | \$ 1,420.10 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10065

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535444

**FEDERAL CONTRACTS ADVICE AND COUNSEL
1706845**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

\$ 30,011.20

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 30,011.20

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9535444

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

FEDERAL CONTRACTS ADVICE AND COUNSEL
1706845

MATTER NUMBER - 10065

| | | | | | |
|---------|-----|------|------|---|----------|
| 6/03/20 | MLH | L120 | 2.80 | Drafted guidance re compliance (2.3); conferred with PG&E counsel re same (.5) | 2,506.00 |
| 6/03/20 | CJW | L120 | .70 | Revised letter re compliance obligations. | 553.70 |
| 6/04/20 | MLH | L120 | 1.10 | Drafted guidance re government contracts code (.6); conferred with PG&E counsel re same (.5). | 984.50 |
| 6/08/20 | BXH | L120 | .90 | Reviewed previous correspondence in light of inquiry from PG&E legal team. | 828.00 |
| 6/09/20 | BXH | L120 | 1.80 | Conferred with A. Kim re CBP inquiry (.5); reviewed previous materials in light of discussion with A. Kim (1.3). | 1,656.00 |
| 6/09/20 | MLH | L120 | 1.80 | Conferred with PG&E counsel re contract mod issues (.6); reviewed government contract code (.9); drafted guidance re grant submission (.3). | 1,611.00 |
| 6/10/20 | MLH | L120 | 1.90 | Coordinated re grant submission (.3); conferred with PG&E counsel re correspondence re GSA contract (1.6). | 1,700.50 |
| 6/11/20 | MLH | L120 | 1.20 | Revised government contract code. | 1,074.00 |
| 6/14/20 | MLH | L120 | .90 | Drafted submission re GSA contract. | 805.50 |

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| | | | | | |
|---------|-----|------|------|--|----------|
| 6/14/20 | MLH | L120 | 1.00 | Revised submission re GSA contract. | 895.00 |
| 6/15/20 | MLH | L120 | .70 | Analyzed contract modification issue. | 626.50 |
| 6/16/20 | BXH | L120 | 1.40 | Outlined work plan steps based on review of previous documentation. | 1,288.00 |
| 6/17/20 | BXH | L120 | .30 | Conferred with A. Egerton-Wiley re factual investigation. | 276.00 |
| 6/17/20 | AEW | L120 | .30 | Conferred with B. Hauck regarding case background. | 162.00 |
| 6/19/20 | MLH | L120 | .40 | Drafted guidance re GSA contract. | 358.00 |
| 6/22/20 | MLH | L120 | 1.70 | Drafted guidance re contract compliance. | 1,521.50 |
| 6/22/20 | MLH | L120 | .40 | Conferred with PG&E counsel re contract compliance. | 358.00 |
| 6/22/20 | AEW | L110 | .50 | Reviewed and analyzed background materials. | 270.00 |
| 6/22/20 | AEW | L110 | 1.20 | Reviewed and analyzed past materials to ensure compliance with relevant regulations. | 648.00 |
| 6/22/20 | AEW | L110 | 1.10 | Researched procedural issues. | 594.00 |
| 6/23/20 | BXH | L110 | 2.10 | Reviewed factual research re CBP issues (.7); conferred with A. Egerton-Wiley re factual issues (.2); drafted analysis and recommendation based on same (1.2). | 1,932.00 |
| 6/23/20 | MLH | L120 | .20 | Drafted guidance re contract compliance. | 179.00 |
| 6/23/20 | AEW | L110 | .20 | Conferred with B. Hauck regarding procedural issues. | 108.00 |
| 6/23/20 | AEW | L110 | .80 | Revised draft chart in light of comments from B. Hauck. | 432.00 |

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| | | | | | |
|---------------|-----|------|-------|--|--------------|
| 6/23/20 | AEW | C200 | 1.40 | Researched and analyzed statutory guidelines for petitions for relief relating to import taxes. | 756.00 |
| 6/25/20 | TXP | L120 | .50 | Reviewed materials re customs issue. | 657.50 |
| 6/25/20 | TXP | L120 | .30 | Phone call with PG&E re CBP issues. | 394.50 |
| 6/25/20 | BXH | L120 | 2.10 | Drafted analysis of factual investigation for T. Perrelli (.3); conferred with PG&E legal team re strategy (.3); drafted correspondence and talking points for outreach (1.5). | 1,932.00 |
| 6/29/20 | TXP | L120 | .60 | Phone calls/emails with B. Hauck and CBP re response to prepayment notice. | 789.00 |
| 6/29/20 | MLH | L110 | 1.90 | Drafted guidance re contract compliance. | 1,700.50 |
| 6/30/20 | BXH | L120 | .50 | Reviewed additional historical documents in preparation for call with agency. | 460.00 |
| 6/30/20 | MLH | L110 | 1.30 | Drafted guidance re contract compliance. | 1,163.50 |
| 6/30/20 | CJW | L120 | 1.00 | Revised letter re compliance obligations. | 791.00 |
| | | | 35.00 | PROFESSIONAL SERVICES | \$ 30,011.20 |
| INVOICE TOTAL | | | | | \$ 30,011.20 |

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|--------------------|--------------|-------------|--------------|
| THOMAS J. PERRELLI | 1.40 | 1,315.00 | 1,841.00 |
| BRIAN P. HAUCK | 9.10 | 920.00 | 8,372.00 |
| MATTHEW L. HAWS | 17.30 | 895.00 | 15,483.50 |
| CARLA J. WEISS | 1.70 | 791.00 | 1,344.70 |
| AMY EGERTON-WILEY | 5.50 | 540.00 | 2,970.00 |
| TOTAL | 35.00 | | \$ 30,011.20 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535446

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

\$ 20,386.00

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 20,386.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9535446

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

BANKRUPTCY EMPLOYMENT
1907533

MATTER NUMBER - 10252

| | | | | | |
|---------|-----|------|------|---|----------|
| 6/01/20 | AMA | B160 | 1.00 | Drafted follow up re Examiner Reports and emailed C. Steege same (.6); reviewed analysis re same (.4). | 825.00 |
| 6/02/20 | AMA | B160 | .60 | Reviewed correspondence and statements (.3); emailed B. Hauck re same (.3). | 495.00 |
| 6/03/20 | AMA | B160 | .30 | Correspondence with B. Hauck re statements (.1); reviewed correspondence re same (.2). | 247.50 |
| 6/04/20 | AMA | B160 | 1.30 | Reviewed and revised monthly statements (.9); correspondence with B. Hauck and team re same (.4). | 1,072.50 |
| 6/05/20 | BXH | B160 | .50 | Began review of PG&E invoices for compliance with bankruptcy requirements. | 460.00 |
| 6/05/20 | AMA | B160 | 1.00 | Emailed Fee Examiner re initial reports (.3); correspondence re meeting re same (.2); emailed R. Mehrberg and team re Fee Examiner Report on Status (.2); reviewed certificates of no objection and correspondence with W. Williams re same (.3). | 825.00 |

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|---------|-----|------|------|---|----------|
| 6/05/20 | WAW | B160 | .40 | Prepared certificates of no objection for Jenner & Block's February and March 2020 fee statements (.3); coordinated filing and service of same (.1). | 238.00 |
| 6/06/20 | BXH | B160 | 1.20 | Reviewed invoices for conformity to bankruptcy process requirements. | 1,104.00 |
| 6/07/20 | BXH | B160 | .60 | Reviewed bills for conformity to bankruptcy requirements. | 552.00 |
| 6/08/20 | REM | L120 | .20 | Drafted correspondence re PG&E reorganization process and next steps. | 210.00 |
| 6/08/20 | AMA | B160 | .40 | Correspondence with W. Williams and B. Hauck re status and reviewed statements re same (.3); correspondence with B. Hauck re Fee Examiner (.1). | 330.00 |
| 6/08/20 | WAW | B160 | .20 | Email correspondence with A. Allen re request for payment of February and March 2020 fees and expenses. | 119.00 |
| 6/09/20 | REM | B320 | 1.40 | Analyzed fee examiner report and related documents (.2); conference with A. Allen re same (1.0); prepared for meetings with fee examiner (.2). | 1,470.00 |
| 6/09/20 | BXH | B160 | .80 | Prepared materials for Fee Examiner Meeting. | 736.00 |
| 6/09/20 | BXH | B160 | .40 | Reviewed invoices for compliance with bankruptcy requirements. | 368.00 |
| 6/09/20 | AMA | B160 | 2.00 | Correspondence with R. Mehrberg and C. Steege re Fee Examiner meeting (.4); correspondence with R. Schar and B. Hauck re same (.5); analysis and follow up re same (.4); reviewed correspondence with Fee Examiner re same (.1); conf. with R. Mehrberg re same (.5); reviewed May statements (.1). | 1,650.00 |

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|---------|-----|------|------|--|----------|
| 6/10/20 | REM | B160 | 1.30 | Met with A. Allen and B. Markell re fee statements and fee examiner's findings (1.0); follow up call with Jenner team (.1); drafted proposal (.2). | 1,365.00 |
| 6/10/20 | AMA | B160 | 1.40 | Prepared for meeting with Fee Examiner and reviewed analysis re same (.3); correspondence with R. Mehrberg and team re same (.4); attended meeting with Fee Examiner re same (.5); follow up correspondence with B. Hauck and team re same (.2). | 1,155.00 |
| 6/10/20 | RJS | B160 | .80 | Participated in Zoom call with fee examiner and follow-up call with A. Allen and C. Steege re proposals. | 924.00 |
| 6/11/20 | BXH | B160 | .30 | Conferred with A. Allen re next steps on bankruptcy process. | 276.00 |
| 6/11/20 | AMA | B160 | .30 | Conferred with B. Hauck re fee process and fee examiner update. | 247.50 |
| 6/12/20 | REM | L120 | .30 | Reviewed correspondence from fee examiner (.1); drafted correspondence (.1); drafted proposal and resolution (.1). | 315.00 |
| 6/12/20 | AMA | B160 | .10 | Correspondence re fee examiner settlement. | 82.50 |
| 6/18/20 | AMA | B110 | .20 | Correspondence re budget and plan confirmation. | 165.00 |
| 6/19/20 | AMA | B160 | .60 | Correspondence with B. Hauck and team re fees and effective date (.3); reviewed same (.3). | 495.00 |
| 6/22/20 | AMA | B160 | .90 | Conferred with C. Steege re fee applications (.3); emailed W. Williams summary re same (.3); conferred with W. Williams re same (.2); reviewed correspondence re same (.1). | 742.50 |
| 6/23/20 | AMA | B160 | .40 | Correspondence with W. Williams re fee applications and reviewed summary re same. | 330.00 |

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| | | | | | |
|---------------|-----|------|-------|---|--------------|
| 6/23/20 | WAW | B160 | 2.10 | Prepared Jenner & Block's April 2020 fee statement (1.7); reviewed chapter 11 plan's post-confirmation compensation procedures (.2); prepared summary of same for A. Allen (.2). | 1,249.50 |
| 6/24/20 | AMA | B110 | .50 | Reviewed April statement (.4); emailed W. Williams re same (.1). | 412.50 |
| 6/25/20 | AMA | B110 | .20 | Correspondence with W. Williams and B. Hauck re filing. | 165.00 |
| 6/25/20 | WAW | B160 | .40 | Finalized April 2020 fee statement (.1); email correspondence with B. Hauck and A. Allen re same (.2); coordinated filing and service of same (.1). | 238.00 |
| 6/26/20 | AMA | B160 | .20 | Reviewed correspondence re fee compromise. | 165.00 |
| 6/28/20 | AMA | B160 | .70 | Reviewed fee applications and analysis re same (.3); emailed B. Hauck and team re confirmation re same (.4). | 577.50 |
| 6/29/20 | AMA | B160 | .80 | Correspondence with W. Williams and submitted re 7th monthly statement (.2); correspondence with B. Hauck and team re response to Fee Examiner (.4); reviewed correspondence re same (.1); emailed Fee Examiner re same (.1). | 660.00 |
| 6/29/20 | WAW | B160 | .20 | Coordinated submission of billing data for April fee statement to fee examiner and US trustee. | 119.00 |
| | | | 24.00 | PROFESSIONAL SERVICES | \$ 20,386.00 |
| INVOICE TOTAL | | | | | \$ 20,386.00 |

LAW OFFICES
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SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|---------------------|--------------|-------------|--------------|
| REID J. SCHAR | .80 | 1,155.00 | 924.00 |
| RANDALL E. MEHRBERG | 3.20 | 1,050.00 | 3,360.00 |
| BRIAN P. HAUCK | 3.80 | 920.00 | 3,496.00 |
| ANGELA M. ALLEN | 12.90 | 825.00 | 10,642.50 |
| WILLIAM A. WILLIAMS | 3.30 | 595.00 | 1,963.50 |
| TOTAL | 24.00 | | \$ 20,386.00 |

LAW OFFICES
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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10309

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535449

**FERC INTERLOCK ADVICE
1907536**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

\$ 17,019.00

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 17,019.00

LAW OFFICES
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(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9535449

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

FERC INTERLOCK ADVICE
1907536

MATTER NUMBER - 10309

| | | | | | |
|---------|-----|------|------|--|----------|
| 6/02/20 | SGK | L120 | 1.00 | Teleconferenced with F. Chang regarding applicability of Clayton Act. | 1,025.00 |
| 6/02/20 | JZP | C312 | .80 | Call with client, S. Kelly and L. Van Voorhis about questions related to interlock rules. | 476.00 |
| 6/03/20 | SGK | L120 | 1.80 | Responded to questions posed by F. Chang. | 1,845.00 |
| 6/03/20 | JZP | C312 | 1.10 | Analyzed FERC interlock rules to respond to follow-up questions from client (.9); calls with S. Kelly about interlock issues (.2). | 654.50 |
| 6/04/20 | SGK | C100 | 1.80 | Researched and analyzed questions asked by F. Chang and forwarded analysis re same. | 1,845.00 |
| 6/04/20 | SGK | C100 | .40 | Reviewed research on questions to be discussed on conference call. | 410.00 |
| 6/04/20 | JZP | C312 | 6.60 | Calls with client re interlock questions and fact gathering (1.1); calls with S. Kelly and L. Van Voorhis about interlock issues (.4); analyzed FERC rules and decisions questions regarding interlock issues and responded to client questions (5.1). | 3,927.00 |
| 6/05/20 | SGK | L120 | 1.10 | Reviewed facts and law in preparation for teleconference. | 1,127.50 |

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|---------------|-----|------|-------|--|--------------|
| 6/05/20 | SGK | C312 | .80 | Teleconferenced with F. Chang regarding research on interlocking directorates and next steps. | 820.00 |
| 6/05/20 | JZP | C312 | 4.70 | Analyzed FERC orders on interlock issues in advance of client call (3.4); call with S. Kelly on interlock issues (.3); call with client, S. Kelly and L. Van Voorhis on interlock issues (.8); conducted follow-up research after call (.2). | 2,796.50 |
| 6/06/20 | SGK | L120 | .30 | Reviewed responses to email and forwarded to F. Chang (.2); gathered all research and analysis into one document (.1). | 307.50 |
| 6/11/20 | JZP | C312 | 3.00 | Compiled research and advice delivered from March-June 2020 into single document for future reference (2.8); drafted correspondence to S. Kelly and L. Van Voorhis re announcement (.2). | 1,785.00 |
| | | | 23.40 | PROFESSIONAL SERVICES | \$ 17,019.00 |
| INVOICE TOTAL | | | | | \$ 17,019.00 |

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|------------------|-------|----------|--------------|
| SUEDEEN G. KELLY | 7.20 | 1,025.00 | 7,380.00 |
| JASON T. PERKINS | 16.20 | 595.00 | 9,639.00 |
| TOTAL | 23.40 | | \$ 17,019.00 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10333

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535450

**FERC MONITORING
2007755**

| | |
|---------------------------------------|-------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535451

**PSPS PROCEEDINGS
1907716**

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

\$ 102,553.40

DISBURSEMENTS

\$.00

TOTAL INVOICE

\$ 102,553.40

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9535451

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

PSPS PROCEEDINGS
1907716

MATTER NUMBER - 10341

| | | | | | |
|---------|-----|------|------|---|--------|
| 6/01/20 | WMG | L200 | .30 | Reviewed filings in OII in support of OSC hearing preparation. | 237.30 |
| 6/01/20 | WMG | L143 | .20 | Reviewed outstanding Cal PA discovery requests in preparation for client call. | 158.20 |
| 6/02/20 | WMG | L120 | .60 | Call with client regarding Cal PA discovery responses. | 474.60 |
| 6/02/20 | WMG | L143 | .20 | Revised summary analysis regarding customer notifications in support of Cal PA discovery responses. | 158.20 |
| 6/02/20 | WMG | L143 | .30 | Call with M. Kothari regarding customer notification data in support of Cal PA discovery response. | 237.30 |
| 6/02/20 | WMG | L120 | .40 | Strategized regarding long term discovery approach. | 316.40 |
| 6/02/20 | MNK | L120 | .40 | Reviewed CPUC filings reporting missed customer notifications. | 264.00 |
| 6/02/20 | MNK | L120 | .10 | Reviewed communications re numbers of missed customer notifications. | 66.00 |
| 6/02/20 | MNK | L120 | 1.40 | Emailed summary to W. Griffith re missed customer notifications for response to discovery. | 924.00 |
| 6/02/20 | TLB | P100 | .90 | Updated electronic files. | 290.70 |

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|---------|-----|------|------|--|----------|
| 6/03/20 | BXH | L143 | .30 | Reviewed and commented on discovery in coordination with W. Griffith. | 276.00 |
| 6/03/20 | WMG | L310 | 1.40 | Reviewed and revised Cal PA discovery response. | 1,107.40 |
| 6/03/20 | MNK | L120 | .40 | Reviewed further communications re missed customer notifications. | 264.00 |
| 6/03/20 | MNK | L310 | .90 | Performed additional analysis of data re missed customer notifications for response to discovery. | 594.00 |
| 6/03/20 | TLB | P100 | .30 | Updated electronic files. | 96.90 |
| 6/04/20 | WMG | L120 | .80 | Strategized regarding PSPS discovery. | 632.80 |
| 6/04/20 | MNK | L310 | .20 | Call with B. Hauck re coordination of discovery responses. | 132.00 |
| 6/05/20 | BXH | L143 | 1.60 | Coordinated strategy re discovery issues based on review of documents and update from M. Kothari (.4); participated in strategy call with A. Merrick and M. Kothari to discuss litigation and other implications of discovery response (.7). drafted correspondence to legal and regulatory team re same (.5). | 1,472.00 |
| 6/05/20 | AFM | L120 | .90 | Reviewed and evaluated data requests and conferred with team re same. | 756.00 |
| 6/05/20 | WMG | C312 | .80 | Call with client regarding Cal PA discovery responses. | 632.80 |
| 6/05/20 | WMG | L120 | .90 | Strategized regarding Cal PA discovery responses with Jenner team. | 711.90 |
| 6/05/20 | MNK | L120 | .70 | Phone conference re response to data request re missed customer notifications. | 462.00 |
| 6/05/20 | MNK | L143 | .70 | Emailed team re outstanding issues with discovery responses. | 462.00 |

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|---------|-----|------|------|--|----------|
| 6/05/20 | MNK | L143 | .60 | Team conference re response to CalPA data requests. | 396.00 |
| 6/05/20 | MNK | L120 | 1.40 | Drafted proposed guidance to PG&E re customer notifications. | 924.00 |
| 6/05/20 | MNK | C312 | .20 | Phone conference with client re response to discovery requests. | 132.00 |
| 6/06/20 | MNK | L120 | 2.40 | Reviewed and catalogued references to missed customer notifications in CPUC filings. | 1,584.00 |
| 6/07/20 | WMG | L143 | .30 | Reviewed correspondence regarding customer notification data in support of Cal PA discovery responses. | 237.30 |
| 6/07/20 | MNK | L120 | .50 | Emailed team re status of analysis of customer notification data. | 330.00 |
| 6/08/20 | BXH | L310 | .30 | Reviewed and commented on discovery questions identified by M. Kothari. | 276.00 |
| 6/08/20 | AFM | L120 | .70 | Conferred with team and client re response to data requests. | 588.00 |
| 6/08/20 | WMG | P100 | 1.60 | Calls with client regarding customer notification data in support of OSC work. | 1,265.60 |
| 6/08/20 | WMG | L120 | 1.30 | Follow up from calls regarding customer notification data. | 1,028.30 |
| 6/08/20 | WMG | L120 | .40 | Strategized with M. Kothari regarding customer notification data. | 316.40 |
| 6/08/20 | WMG | L120 | .70 | Prepared for calls regarding customer notification data. | 553.70 |
| 6/08/20 | WMG | L310 | .70 | Reviewed and revised Cal PA discovery response. | 553.70 |
| 6/08/20 | MNK | L120 | .40 | Emailed A. Merrick re CPUC reporting on customer notifications. | 264.00 |
| 6/08/20 | MNK | L120 | .70 | Participated in team conference re status of response to discovery. | 462.00 |

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|---------|-----|------|------|---|----------|
| 6/08/20 | MNK | L120 | 1.70 | Drafted update of call to team. | 1,122.00 |
| 6/08/20 | MNK | L120 | .20 | Follow-up phone conference re data quality for response to discovery. | 132.00 |
| 6/08/20 | MNK | L143 | .70 | Follow-up team conference re additional data analysis for response to discovery. | 462.00 |
| 6/08/20 | MNK | L310 | .40 | Reviewed documents re customer notification data. | 264.00 |
| 6/08/20 | TLB | P100 | .70 | Updated case calendar (.3); obtained designated data response template from client SharePoint for attorney review (.4). | 226.10 |
| 6/09/20 | BXH | L310 | .40 | Reviewed and commented on proposals re draft discovery issue. | 368.00 |
| 6/09/20 | AFM | L143 | .40 | Reviewed and revised draft response to data request. | 336.00 |
| 6/09/20 | WMG | C312 | .80 | Call with client regarding data for Cal PA discovery response. | 632.80 |
| 6/09/20 | WMG | C312 | 1.50 | Follow up from call with client regarding data for Cal PA discovery response. | 1,186.50 |
| 6/09/20 | WMG | C312 | .90 | Call with client regarding customer notification data in support of work for OSC. | 711.90 |
| 6/09/20 | WMG | L120 | .40 | Prepared for call with client regarding notification data in support of work for OSC. | 316.40 |
| 6/09/20 | WMG | C312 | .70 | Follow up from call with client regarding customer notification data in support of work for OSC. | 553.70 |
| 6/09/20 | WMG | L310 | .60 | Drafted and revised Cal PA discovery responses. | 474.60 |
| 6/09/20 | MNK | L120 | .80 | Team conference re status of response to discovery. | 528.00 |
| 6/09/20 | MNK | L120 | 1.00 | Follow-up team call re data analysis for response to discovery. | 660.00 |

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|---------|-----|------|------|--|----------|
| 6/09/20 | MNK | L143 | 2.50 | Circulated notes and summaries from discovery conferences, including items for follow-up. | 1,650.00 |
| 6/09/20 | MNK | L310 | .20 | Drafted draft response to discovery requests. | 132.00 |
| 6/10/20 | BXH | L310 | .60 | Reviewed and commented on discovery issues (.3); conferred with A. Merrick re same (.3). | 552.00 |
| 6/10/20 | AFM | C312 | .40 | Reviewed and revised client correspondence. | 336.00 |
| 6/10/20 | AFM | L110 | 1.10 | Prepared for and participated in client call re data requests (.7); conferred with team re same (.4). | 924.00 |
| 6/10/20 | WMG | L120 | .70 | Prepared for call with client regarding customer notification data. | 553.70 |
| 6/10/20 | WMG | C312 | .80 | Call with client regarding customer notification data in support of OSC. | 632.80 |
| 6/10/20 | WMG | L120 | .90 | Strategized with Jenner team regarding customer notification data. | 711.90 |
| 6/10/20 | WMG | L120 | .30 | Reviewed correspondence related to customer notification data. | 237.30 |
| 6/10/20 | MNK | L143 | 3.10 | Circulated summaries re status of discovery (.9); drafted response to discovery (1.3); follow-up data analysis (.9). | 2,046.00 |
| 6/10/20 | MNK | L120 | 1.00 | Follow-up call re data analysis for response to discovery. | 660.00 |
| 6/10/20 | TLB | P100 | .60 | Updated electronic case files. | 193.80 |
| 6/11/20 | AFM | L120 | 1.70 | Reviewed and analyzed data issue (1.0); conferred with team and client re same (.7). | 1,428.00 |
| 6/11/20 | WMG | L120 | .70 | Prepared for call with client legal team regarding customer notification data. | 553.70 |
| 6/11/20 | WMG | C312 | .60 | Call with client regarding customer notification data. | 474.60 |

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|---------|-----|------|------|--|----------|
| 6/11/20 | WMG | L120 | .30 | Follow up from client call regarding customer notification data. | 237.30 |
| 6/11/20 | MNK | L310 | 3.30 | Reviewed and summarized past references in CPUC reporting for response to discovery. | 2,178.00 |
| 6/11/20 | MNK | L143 | .80 | Conference re data issues for response to discovery. | 528.00 |
| 6/11/20 | MNK | L143 | .30 | Reviewed communications re data analysis for response to discovery. | 198.00 |
| 6/11/20 | TLB | P100 | .20 | Updated electronic case files. | 64.60 |
| 6/12/20 | BXH | L120 | 1.20 | Reviewed and summarized CPUC filing for relevance to OSC. | 1,104.00 |
| 6/12/20 | AFM | L143 | 1.10 | Reviewed and analyzed data request issue (.6); conferred with team and client re same (.5). | 924.00 |
| 6/12/20 | WMG | L143 | .50 | Prepared for client call regarding customer notification data in support of CA PA discovery responses. | 395.50 |
| 6/12/20 | WMG | C312 | .70 | Call with client regarding customer notification data in support of CA PA discovery responses. | 553.70 |
| 6/12/20 | WMG | L120 | .40 | Follow up from call with client regarding CA PA discovery responses. | 316.40 |
| 6/12/20 | MNK | L143 | 1.00 | Call with PG&E team re data analysis for response to discovery (.7); internal follow-up call re same (.3). | 660.00 |
| 6/12/20 | MNK | L120 | .30 | Emailed B. Hauck re status of data analysis for response to discovery. | 198.00 |
| 6/12/20 | TLB | P100 | .40 | Updated electronic case files. | 129.20 |

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|---------|-----|------|------|--|----------|
| 6/15/20 | BXH | L120 | 1.20 | Corresponded with A. Merrick re strategic implications of related proceeding filing (.3); conferred with A. Merrick et al. to discuss relationship between discovery, litigation, and regulatory issues (.5); reviewed motion re decision-making process (.4). | 1,104.00 |
| 6/15/20 | AFM | P400 | .60 | Reviewed and evaluated filing. | 504.00 |
| 6/15/20 | AFM | L120 | .50 | Reviewed and evaluated data request and conferred with team re same. | 420.00 |
| 6/15/20 | WMG | L143 | .40 | Strategized regarding customer notification data in support of Cal PA discovery responses. | 316.40 |
| 6/15/20 | WMG | L120 | .50 | Prepared for strategy call regarding customer notification data. | 395.50 |
| 6/15/20 | MNK | L120 | .50 | Team conference re analysis of customer notifications issues. | 330.00 |
| 6/16/20 | BXH | L310 | .40 | Revised draft recommendation re discovery issue based on review of previous materials. | 368.00 |
| 6/16/20 | AFM | L120 | .40 | Reviewed and revised data request email. | 336.00 |
| 6/16/20 | WMG | L120 | .20 | Revised draft client correspondence regarding customer notification data. | 158.20 |
| 6/16/20 | MNK | L120 | 1.50 | Emailed team re outstanding issues for customer notifications. | 990.00 |
| 6/17/20 | BXH | L310 | .40 | Reviewed and commented on correspondence re discovery issue. | 368.00 |
| 6/17/20 | AFM | L120 | .70 | Prepared for and participated in conference re data request. | 588.00 |
| 6/17/20 | AFM | L120 | .80 | Drafted email memo re data request and conferred with team re same. | 672.00 |
| 6/17/20 | WMG | L120 | .40 | Prepared for call with client regarding customer notification data. | 316.40 |

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

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|---------|-----|------|------|---|----------|
| 6/17/20 | WMG | C312 | .70 | Call with client regarding customer notification data in support of Cal PA discovery responses and OSC. | 553.70 |
| 6/17/20 | WMG | C312 | .90 | Follow up from call with client regarding customer notification data. | 711.90 |
| 6/17/20 | MNK | L120 | .70 | Conference re status of customer notifications issues. | 462.00 |
| 6/17/20 | MNK | L120 | .60 | Communicated with team re customer notifications issue. | 396.00 |
| 6/18/20 | BXH | L310 | .40 | Drafted response on discovery issue in coordination with M. Kothari. | 368.00 |
| 6/18/20 | AFM | L120 | .30 | Email correspondence with team re strategy. | 252.00 |
| 6/18/20 | WMG | L143 | .50 | Emails regarding OSC case strategy in response to discovery requests from Cal PA. | 395.50 |
| 6/18/20 | MNK | L310 | 1.40 | Drafted response to questions re customer notifications. | 924.00 |
| 6/18/20 | TLB | P100 | .40 | Updated electronic case files. | 129.20 |
| 6/19/20 | BXH | L120 | 1.60 | Reviewed prehearing conference statements for relationship to OSC issues (1.3); drafted email to team re next steps in light of order (.3). | 1,472.00 |
| 6/19/20 | AFM | L120 | .50 | Reviewed order and conferred with team re same. | 420.00 |
| 6/19/20 | AFM | L143 | .30 | Revised data request response. | 252.00 |
| 6/19/20 | WMG | L143 | .40 | Emails regarding Cal PA discovery response strategy. | 316.40 |
| 6/19/20 | MNK | L120 | 2.10 | Reviewed and revised supplemental response to data request. | 1,386.00 |
| 6/19/20 | TLB | P100 | .50 | Obtained designated data response template from client SharePoint site for attorney review (.5) | 161.50 |

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|---------|-----|------|------|--|----------|
| 6/22/20 | BXH | L143 | 4.40 | Conferred with A. Merrick re PSPS strategy (.5); conferred with PG&E legal and regulatory team re strategy (.6); conferred with A. Merrick re next steps in light of client views (.3); reviewed and revised correspondence re next steps (.3); conferred with M. Kothari and A. Shakoorian re division of tasks for next steps (.2); drafted schedule and work plan based on discussions (.7); reviewed previous testimony in light of questions (1.3); participated strategy call with PG&E legal team (.5). | 4,048.00 |
| 6/22/20 | AFM | L110 | 3.50 | Reviewed testimony in preparation for status conference. | 2,940.00 |
| 6/22/20 | AFM | P280 | 1.50 | Drafted memo re OSC. | 1,260.00 |
| 6/22/20 | AFM | L120 | 1.40 | Multiple correspondence with client and team re strategy. | 1,176.00 |
| 6/22/20 | MNK | L120 | .30 | Conference with B. Hauck and A. Shakoorian Tabrizi re CPUC order and contested issues. | 198.00 |
| 6/22/20 | MNK | L120 | .30 | Began drafting response to CLECA discovery request. | 198.00 |
| 6/22/20 | AOT | L120 | .30 | Participated in conference call with team. | 162.00 |
| 6/22/20 | TLB | P100 | .90 | Updated electronic case files. | 290.70 |
| 6/23/20 | BXH | L120 | .80 | Coordinated meet-and-confer preparations with A. Merrick and PG&E legal and regulatory teams. | 736.00 |
| 6/23/20 | AFM | L110 | 2.50 | Reviewed responsive and rebuttal testimony. | 2,100.00 |
| 6/23/20 | AFM | L110 | .80 | Drafted multiple correspondence to team and client re schedule. | 672.00 |
| 6/23/20 | MNK | L120 | 1.40 | Created list of contested issues re customer notifications and mapping. | 924.00 |

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| 6/23/20 | MNK | L120 | .20 | Responded to email re response to CalPA discovery. | 132.00 |
| 6/23/20 | MNK | L120 | .40 | Responded to email re CalPa testimony and critical facilities. | 264.00 |
| 6/23/20 | MNK | L120 | .50 | Researched and drafted responses to CLECA data request. | 330.00 |
| 6/23/20 | AOT | L110 | 1.50 | Analyzed documents to search for facts related to PSPS hearing (.9); drafted summaries of the same for distribution to team (.6). | 810.00 |
| 6/24/20 | BXH | L120 | 2.20 | Analyzed potential factual issues in light of ALJ order (.4); participated in strategy meeting with A. Merrick et al. to coordinate multiple issues (1.0); outlined key points for meet and confer (.8). | 2,024.00 |
| 6/24/20 | AFM | L120 | 1.10 | Prepared for and participated in team conference re strategy. | 924.00 |
| 6/24/20 | MNK | L143 | 1.60 | Emailed B. Hauck and A. Merrick re response to CLECA discovery requests. | 1,056.00 |
| 6/24/20 | MNK | L120 | .90 | Team conference re planning and strategy for hearings. | 594.00 |
| 6/24/20 | AOT | L120 | .90 | Participated in conference call with team to strategize PG&E's upcoming work streams in the PSPS proceeding. | 486.00 |
| 6/25/20 | BXH | L120 | 1.00 | Drafted recommendations re meet and confer. | 920.00 |
| 6/25/20 | AFM | L120 | .80 | Reviewed and revised status conference outline. | 672.00 |
| 6/25/20 | MNK | L143 | .30 | Call re status of discovery. | 198.00 |

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| 6/26/20 | BXH | L143 | 1.60 | Drafted recommendation re discovery issues (.3); prepared for call with PG&E legal team (.2); met with PG&E legal team re strategy in light of ALJ order (1.0); corresponded with PG&E team re meet-and-confer issues (.4). | 1,472.00 |
| 6/26/20 | AFM | L143 | .50 | Drafted list of outstanding discovery issues. | 420.00 |
| 6/26/20 | AFM | L120 | .90 | Participated in conference with client and team re meet and confer. | 756.00 |
| 6/27/20 | BXH | L143 | .60 | Reviewed and revised draft disclosure statement. | 552.00 |
| 6/27/20 | AFM | L120 | .70 | Reviewed and revised meet and confer outline. | 588.00 |
| 6/28/20 | BXH | L120 | 1.50 | Prepared for meet and confer through analysis of parties' positions. | 1,380.00 |
| 6/28/20 | MNK | L143 | .30 | Drafted response to CLECA discovery. | 198.00 |
| 6/29/20 | BXH | L120 | 7.80 | Drafted recommendation re meet and confer stipulations per ALJ order (.7); outlined key talking points for meet and confer (1.2); reviewed transcript of PHC for understanding of party positions (.9); conferred with and summarized discussion with opposing counsel (.7); prepared for and participated in meet and confer (1.4); conferred with PG&E legal team re follow-up and next steps (.5); conferred with A. Merrick re next steps (.2); prepared joint statement in light of discussion (2.2). | 7,176.00 |
| 6/29/20 | AFM | L120 | 1.10 | Participated in meet and confer. | 924.00 |
| 6/29/20 | AFM | L120 | .70 | Reviewed and revised position statement. | 588.00 |
| 6/29/20 | AFM | L120 | .50 | Reviewed hearing transcript. | 420.00 |

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| 6/29/20 | AFM | L120 | .70 | Conferred with team re various strategy issues. | 588.00 |
| 6/29/20 | AFM | L110 | .40 | Reviewed CPUC rules. | 336.00 |
| 6/30/20 | BXH | L143 | 2.10 | Revised draft joint statement in light of comments (1.3); reviewed and revised discovery responses in coordination with M. Kothari (.5); drafted responses to issues raised in meet-and-confer (.3). | 1,932.00 |
| 6/30/20 | MNK | L143 | .20 | Emailed client re CLECA discovery request. | 132.00 |
| 6/30/20 | MNK | L120 | .70 | Reviewed and revised response to CLECA data request. | 462.00 |
| 6/30/20 | MNK | L120 | .40 | Emailed B. Hauck re definition of customer notification. | 264.00 |
| | | | 133.80 | PROFESSIONAL SERVICES | \$ 102,553.40 |
| INVOICE TOTAL | | | | | \$ 102,553.40 |

SUMMARY OF PROFESSIONAL SERVICES

| NAME | HOURS | RATE | TOTAL |
|----------------------------|--------|--------|---------------|
| BRIAN P. HAUCK | 30.40 | 920.00 | 27,968.00 |
| ANDREW F. MERRICK | 27.50 | 840.00 | 23,100.00 |
| WESLEY M. GRIFFITH | 25.70 | 791.00 | 20,328.70 |
| MONIKA N. KOTHARI | 42.60 | 660.00 | 28,116.00 |
| AMIR A. SHAKOORIAN TABRIZI | 2.70 | 540.00 | 1,458.00 |
| THERESA L. BUSCH | 4.90 | 323.00 | 1,582.70 |
| TOTAL | 133.80 | | \$ 102,553.40 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10368

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535452

**US DEPT OF HEALTH AND HUMAN SERVICES
MONITORING
2007755**

| | |
|---------------------------------------|--------------------|
| 80% FEE FOR THE MONTH OF JUNE | \$2,160.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 540.00 |
| TOTAL INVOICE | \$ 2,700.00 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10384

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535453

CALIFORNIA ENERGY COMMISSION MONITORING

| | |
|---------------------------------------|-------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

LAW OFFICES
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353 N. Clark Street
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10392

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535454

**CALIFORNIA INDEPENDENT SYSTEMS OPERATOR
MONITORING
2007755**

| | |
|---------------------------------------|--------------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10406

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535455

**NERC/WECC MONITORING
2007755**

| | |
|---------------------------------------|-------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10422

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535456

**FEDERAL COMMUNICATIONS COMMISSION
MONITORING
2007755**

| | |
|---------------------------------------|--------------------|
| 80% FEE FOR THE MONTH OF JUNE | \$1,440.00 |
| 20% INTERIM FEE FOR THE MONTH OF JUNE | \$ 360.00 |
| TOTAL INVOICE | \$ 1,800.00 |